

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1911.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT.						
321	Removal of foreign and uncurrent coin from circulation— Further amount required .....					7,500	00
	CIVIL GOVERNMENT.						
322	Department of Customs— Contingencies—Clerical and other assistance—Further amount required .....			1,500	00		
323	Department of Agriculture— Contingencies—Further amount required.....			6,000	00		
324	Department of the Naval Service— To provide balance of salary of G. J. Desbarats, Deputy Minister and Controller, being difference between \$5,000 and \$6,000, per annum.....			1,000	00		
325	Department of Public Works— Contingencies—Further amount required.....			1,000	00		
326	Post Office Department— Contingencies—Clerical assistance—Further amount required .....			3,500	00		
327	Civil Service Commission— To provide for the salary of one clerk, Third Division, Subdivision B, from Jan. 1st, 1911 .....			125	00	13,125	00
	DEPARTMENT OF JUSTICE.						
	Exchequer Court of Canada.						
328	Contingencies—Further amount required .....			1,400	00		
	Printing, binding and distributing Exchequer Court Reports —Further amount required .....			600	00	2,000	00
	DOMINION POLICE.						
329	To pay retiring gratuity to Constable Samuel Shore.....					1,501	25
	LEGISLATION.						
	SENATE.						
330	Printing, printing paper and binding—Further amount re- quired .....	80,000	00				
	To pay the services of an English reporter, to prepare synop- tical reports of the discussion and proceedings of the Senate for the press; also, to pay the services of a French translator of the same during the session.....	1,400	00				
	To pay the services of an additional messenger for the session .....	530	00				
	To pay the services of an additional page .....	260	00				
	To pay the expenses to be incurred by the Committee on Public Health and Inspection of Food .....	500	00				
	Carried forward.....	82,690	00			24,126	25



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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	82,690 00	.....	24,126 25
	LEGISLATION— <i>Concluded.</i>			
	SENATE— <i>Concluded.</i>			
330	To pay the expenses to be incurred by the Committee on Agriculture and Forestry.....	300 00		
	To pay for the services of an extra French translator, 69 d. at \$4 per day.....	276 00		
	To pay for one-half of the services of an engrosser, in preparing the joint address presented to His Excellency the Governor-General last year.....	175 00		
	To pay one-half the cost of a casket in which to place the joint address. ....	81 25		
			83,522 25	
	HOUSE OF COMMONS.			
	To provide for the promotion of Deputy Clerk of the Crown in Chancery to Second Division, Sub-division A, from Sept. 1, 1908.....	200 00		
	To provide for salary of stenographer to committees, from 7th December, 1910, to 31st March, 1911, at \$1,600 per annum, as per Resolution of House of Commons of December 7th, 1910.....	504 10		
	French translation—Further amount required.....	1,500 00		
	Sessional clerks—Further amount required.....	9,000 00		
	Committees—Further amount required.....	13,000 00		
	Debates—Further amount required.....	15,000 00		
331	Postage, telegrams and telephones—Further amount required.....	500 00		
	Sergeant-at-Arms:—			
	To provide for statutory increase short estimated.....	25 00		
	Sessional messengers, doorkeepers, &c.—Further amount required.....	4,000 00		
	Sessional charwomen (including 2 additional women at 75c. per diem)—Further amount required.....	1,800 00		
	Pages (including 4 additional pages at \$1.75 per diem)—Further amount required.....	1,750 00		
	Servants—Further amount required.....	425 00		
	Electric light attendant—Further amount required....	75 00		
			47,779 10	131,301 35
	ARTS, AGRICULTURE AND STATISTICS.			
332	Health of animals—Further amount required.....			50,000 00
	QUARANTINE.			
333	Salaries and contingencies of organized districts and public health in other districts—Further amount required....			25,000 00
	IMMIGRATION.			
334	Contingencies in Canadian, British and foreign agencies, and general immigration expenses—Further amount required.....		50,000 00	
335	Seed grain advances—Further amount required.....		220,000 00	
				270,000 00
	Carried forward.....			500,427 60



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No. of Vote.	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward .....					500,427	60
	<b>MILITIA AND DEFENCE—CHARGEABLE TO INCOME.</b>						
336	Equipment—Ordnance, arms, lands, rifle ranges, &c.—Required to complete payment of a rifle range at Winnipeg.....			72,482	19		
337	Customs Dues—Further amount required.....			100,000	00		
338	Pay of Staff—Further amount required.....			3,900	00		
339	Royal Military College—Further amount required.....			17,134	69		
340	Salaries and wages—Further amount required .....			3,000	00	196,516	88
	<b>RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.</b>						
341	To increase railway accommodation at Campbellton, N.B. Governor-General's warrant.....					75,000	00
	<b>PUBLIC WORKS—CHARGEABLE TO CAPITAL.</b>						
	<b>PUBLIC BUILDINGS.</b>						
342	Ottawa Dominion Archives Building—Further amount required.....			2,341	68		
	<b>HARBOURS AND RIVERS.</b>						
343	Port Arthur and Fort William—Harbour and river improvements—Additional dredging.....	267,422	27				
	Victoria Harbour, Ont.—Improvements—Further amount required .....	111,300	00				
				378,722	27	381,063	95
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME.</b>						
	<b>PUBLIC BUILDINGS.</b>						
	<i>New Brunswick.</i>						
344	Campbellton—Temporary accommodation for public offices—Governor General's Warrant.....	3,000	00				
	St. John Quarantine Station, Partridge Island—Further amount required.....	2,902	15			5,902	15
	<i>Saskatchewan and Alberta.</i>						
345	Calgary—Public building—Additions to fittings, &c.—Further amount required.....	1,511	96				
	Lethbridge Immigration Building—Removal of building to new site, and repairs, renewals, &c.—Further amount required.....	781	00			2,292	96
	<i>British Columbia.</i>						
346	Victoria Post Office—Alterations and additions—Further amount required .....					1,100	87
	<i>Generally.</i>						
347	Mourning decoration of Public Buildings throughout Canada at death of His Majesty, the late King Edward VII.—Governor General's Warrant.....					27,000	00
	Carried forward.....			36,295	98	1,153,008	43



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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		36,295 98	1,153,008 43
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME—</b> <i>Continued.</i>			
	RENTS, REPAIRS, FURNITURE, HEATING, &c.			
348	Ottawa Public Buildings—Heating, including salaries of engineers, firemen and watchmen.....	17,700 00		
	Dominion Buildings—Salaries of engineers, firemen, caretakers, &c.....	17,300 00		
	Dominion Cattle Quarantine Stations—Renewals and repairs .....	10,000 00	45,000 00	
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
349	Cribbins Point—Wharf.....	350 00		
	Grand Etang—Reconstruction of channel protection works.....	1,000 00		
	L'Ardoise—Beach protection work.....	600 00		
	Margaree Harbour—To complete repairs to breakwater....	1,850 00		
	Upper Prospect—Breakwater .....	637 50		
	West Dublin Bay—Additional dredging .....	4,599 85		
	Yarmouth Improvements—Additional dredging.....	42,700 00	51,737 35	
	<i>New Brunswick.</i>			
350	Miramichi Bay—Dredging ship channel at Grande Dune Flats, the Horse Shoe and the Lump—Further amount required .....		29,496 63	
	<i>Quebec.</i>			
351	Bonaventure River—Extension of training pier—Governor General's Warrant.....	3,600 00		
	Harbours, Rivers and Bridges—General repairs and improvements—Further amount required.....	9,034 10		
	Richelieu River—Improvements.....	20,000 00	32,034 10	
	<i>Ontario.</i>			
352	Cobourg—To pay balance due to the Randolph Macdonald Co., on contract.....		1,580 00	
	<i>Saskatchewan and Alberta.</i>			
353	Athabaska River—Removal of boulders and deepening river, &c.....		807 00	
	DREDGING.			
354	Ontario and Quebec—Further amount required.....		55,492 87	
	SLIDES AND BOOMS.			
355	North Saskatchewan River—Booms and logs storage works—Further amount required.....		14,581 95	
	Carried forward.....		266,935 88	1,153,008 43



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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		266,935 88	1,153,008 43
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME</b> —Concluded.			
	<b>TELEGRAPH LINES.</b>			
356	Kamloops—Okanagan Valley Telegraph Line—Vernon to Kamloops—Line through Grande Prairie District.....	5,103 43		
	North Thompson Valley Line—Land line Kamloops to Fennels.....	376 13	5,479 56	
	<b>MISCELLANEOUS.</b>			
357	Belleville Drill Hall—To pay Kingston R.C. Episcopal Corporation rent for hospital lot.....	325 00		
	Compensation to Michael Kavanagh in full of all demands for injuries sustained while on duty.....	500 00		
	Engineering Branch—Salaries of engineers, inspectors, superintendents, draughtsmen, clerks and messengers of the outside service—Further amount required.....	17,052 00		
	Surveys and Inspections—Further amount required.....	31,000 00		
	Compensation to Geo. E. MacLeod, Chief Lineman, for loss of furniture, clothing, &c., in the forest fire at Mirror Landing, Alta., June 11, 1910.....	940 00	49,817 00	
	<b>MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.</b>			322,232 44
358	Steam service between Canada and Cuba.....		8,333 32	
359	Steam service between Baddeck, Grand Narrows, Iona, Big Pond and East Bay.....		1,625 00	
360	For winter service between St. Catherines Bay and Tadousac—Further amount required.....		1,000 00	
	<b>OCEAN AND RIVER SERVICE.</b>			10,958 32
361	For wages to crew of Steamer <i>Arctic</i> and other expenses— Further amount required.....		10,000 00	
362	Special compensation for Major J. D. Moodie for his services as Commander of the expedition to the northern waters in 1904-05.....		1,000 00	
363	Lifeboat stations and rewards for saving life.....		15,000 00	
	<b>LIGHTHOUSE AND COAST SERVICE.</b>			26,000 00
364	Amount required to pay pensions at the rate of \$300 a year each to the following Pilots pensioned in 1910 and 1911: Charles Normand, Emile Lachance, Alphonse Asselin, Bart Lachance, Nestor Lachance.....		1,050 00	
	Compassionate allowance to Mrs. Elizabeth L. Kerr, wife of the late James Kerr, in his life time engineer at the Parry Sound Depot who was killed November 25th, 1909, by an explosion of the gas generator.....		4,100 00	
	Amount required to pay the services of Mr. M. Barrett for lifting buoys at Amherstburg during the season of 1910-11.....		400 00	
	Amount required to compensate Mr. Thomas Harling for his report on the facilities afforded by the principal ports in the far East for the handling of steamers and their cargoes.....		500 00	
	<b>Carried forward.....</b>			6,050 00
				1,518,249 19



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No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					1,518,249	19
	<b>FISHERIES.</b>						
	For the encouragement of better transportation and the conservation of fresh fish—Further amount required.....			20,000	00		
365	To provide for the amount required to compensate Fishery Overseer Wm. Robichaud, of Inkerman, Gloucester County, for destruction of his property by fire.....			2,460	00		
	To pay Customs Officers for services in connection with issuing of <i>Modus Vivendi</i> Licenses—Further amount required.....			61	62	22,461	62
	<b>LABOUR.</b>						
366	Conciliation and Labour Act—Further amount required.....			8,000	00		
	Industrial Disputes Act—Further amount required.....			7,000	00	15,000	00
	<b>INDIANS.</b>						
	<i>Quebec.</i>						
367	To provide a further amount for relief, medical attendance and medicines.....			3,500	00		
	<i>Nova Scotia.</i>						
	To provide a further amount for relief, medical attendance and medicines.....	5,000	00				
368	To provide an amount to pay Mr. C. E. Beckwith, Indian Agent, King's County, for extra services performed by him in connection with a smallpox epidemic among the Indians of King's County.....	150	00			5,150	00
	<i>New Brunswick.</i>						
369	To provide a further amount for relief, medical attendance and medicines.....			1,500	00		
	<i>North West Territories.</i>						
370	To pay Rev. John Semmens allowance for taking adhesions to Indian Treaty No. 5, 79 days at \$5.00 per day.....			395	00		
	<i>Alberta.</i>						
371	To provide an amount to pay Dr. J. D. Lafferty for special services and expenses rendered in visiting the Blood and Peigan Indian Boarding Schools.....			174	00		
	<i>British Columbia.</i>						
372	To provide an amount to pay vouchers received from the British Columbia Government for expenses in connection with the outbreak of smallpox amongst the Indians at Nanaimo and Cowichan in 1909.....			1,923	25	12,642	25
	Carried forward.....					1,568,353	06



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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			1,568,353 06
	MISCELLANEOUS.			
373	Canada Gazette—Further amount required.....		2,000 00	
374	Miscellaneous printing—Further amount required.....		30,000 00	
375	Canadian National Parks—Further amount required.....		8,000 00	
376	Amount required for Banff Water Works and Sewerage, including \$9,741.65 payable to Breckenridge & Lund as extras in connection with unforeseen difficulties met in the carrying out of their contract for the construction of sewer works at Banff, Alta.—Revote.....		12,500 00	
377	To complete payment of expenses incurred in the North Atlantic Coast Fisheries Arbitration before the Hague Tribunal.....		100,000 00	
378	The Royal Society—Revote.....		938 37	
379	To provide for the expenses of the Dominion Forestry Convention held at Quebec in January, 1911.....		3,000 00	
380	Grant to the Campbellton, N.B., Relief Committee in aid of sufferers by the recent fire.....		70,000 00	
				226,438 37
	CUSTOMS.			
381	Salaries and contingent expenses of the several ports in the Dominion—Further amount required.....			25,000 00
	EXCISE.			
382	To enable the Department to supply methylated spirits to manufacturers, the cost of which will be recouped by the manufacturers to whom it is supplied, and to pay for rent, power, freight, &c.—Further amount required.....			25,000 00
	RAILWAYS AND CANALS—COLLECTION OF REVENUE.			
383	Intercolonial railway—Further amount required.....			250,000 00
	PUBLIC WORKS—COLLECTION OF REVENUE.			
	TELEGRAPH LINES.			
384	Saskatchewan and Alberta—Maintenance and repairs.....			12,400 00
	POST OFFICE—OUTSIDE SERVICE.			
	Mail Service.			
385	Further amount required.....		210,000 00	
	Miscellaneous.			
386	To compensate the following railway mail clerks for medical and other expenses and loss of personal effects: G. Paradis, \$66.00; T. J. Duguay, \$121.00; Chas. Audet, \$27.25; D. O'Sullivan, \$238.66; J. T. Keith, \$162.09; A. K. Melick, \$322.00; A. S. Belyea, \$125.00; J. P. Hipwell, \$85.00; W. W. P. Starratt, \$42.37.....		1,189 37	
				211,189 37
	Carried forward.....			2,318,380 80



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No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward. ....					2,318,380	80
	<b>TRADE AND COMMERCE.</b>						
387	Administration of the Chinese Immigration Act, including remuneration to Trade and Commerce and Customs Officers—Further amount required. ....			12,000	00		
388	Trade Commissioners and Commercial Agents, including expenses in connection with negotiation of treaties or the extension of commercial relations; miscellaneous advertising and printing or other expenditure connected with the extension of Canadian trade—Further amount required. ....			7,000	00		
389	Salaries of Chief Inspectors, Deputy Inspectors and other employees; rents, day wages and other contingencies under the Inspection and Sale and Manitoba Grain Acts—Further amount required. ....			25,000	00	44,000	00
	<b>UNPROVIDED ITEMS, 1909-10.</b>						
390	To cover unprovided items, 1909-10, as per Auditor General's report, page C.—5. ....					101,169	01
						2,463,549	81

## SUMMARY.

Chargeable to Consolidated Fund. ....	\$ 1,906,316 85
" Capital. ....	456,063 95
Unprovided items. ....	101,169 01
	<u>\$2,463,549 81</u>